GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Certain Stationary and non-stationary items for the use of Law Department from Sri Lakshmi Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada. – Sanctioned – Orders – Issued.

LAW (E.Stores) DEPARTMENT

G.O.RT.No. 185 **Dated: 23-06-2021.**

Read:

Cash Bills No. 21 and 30 from Sri Lakshmi Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada.

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ORDER:-

Sanction is hereby accorded for payment of Rs. 17,548/- (Rupees Seventeen thousand Five hundred and Forty Eight only) may be sanctioned to Sri Lakshmi Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada. towards the cost of purchase of stationery and non-stationery items supplied for the use of Law Department, A.P. Secretariat, Velagapudi vide bills read above. The stock received from to Sri Lakshmi Sai Suppliers, has been verified and entered in the stock register.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-135-Cosumbles/Stationary.

3. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount sanctioned in para (1) above to the following Account:-

Account Number	: 630605500873
Bank Name	: ICICI BANK
Branch	: VIJAYAWADA
IFSC Code	: ICIC0006306

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SUNITHA
SECRETARY TO GOVERNMENT (FAC)
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To
Sri Lakshmi Sai Suppliers, D.No.40-26-13, Sai Sadan, Sriram Nagar, 2nd Street, Mythri Veedhi, Jyothi Convention Backside, Vijayawada.

Copyto: The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER